

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20201129

DATE: DECEMBER 30, 2022

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
PROJECT: CONSULTING FEES					
DEC-02-22	CONSULTING FEES	-ACH Vendor Payments- December Services (1 of 2)	1.00	\$125.00	\$125.00
DEC-05-22	CONSULTING FEES	-ACH Vendor Payments- December Services (2 of 2) -Professional Services withholding payment -Download November Bank statement	0.75	\$125.00	\$93.75
DEC-06-22	CONSULTING FEES	Enter November invoices in SAGE, and November bank reconciliation and accounting	3.00	\$125.00	\$375.00
DEC-06-22	CONSULTING FEES	Revise accounting 2021-2022 Final Trial Balance for Income tax Return	3.00	\$125.00	\$375.00
TOTAL: CONSULTING FEES					\$968.75
Total hours for this invoice			7.75		
Total before tax					\$968.75
PR SALES TAX (IVU)					\$0.00
Total amount of this invoice					\$968.75

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)